2nd & Final Bill

JOB CODE : 003-19-000062

M. A. R. 57 (Rule 116) No. E 369596

Measurement Book

Serial No. Enagaging labours and Tractor for Desilting of drains at Chikkabettahalli

Name of work Doddabettahalli and Samp from college surrounding areas in ward no:3

Name of Contractor of nature of Agency Sri. P. Ravichandra

Date of commencement of work EE (YNK.D) E-PMT-09 |W.O|70|2019-20 Dated : 15.07.2019.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
①	providing JCB Excavator on hire basis including operator and Fuel						
	From 1 Sept 2019 to 30 Sept 2019 (Except Sunday and General holidays)						
		2×1	–	–	–	2.00	Days
	From 1 Oct 2019 to 31 Oct 2019 (Except Sunday and General holidays)						
		2×1	–	–	–	2.00	Days
	From 1 Nov 2019 to 30 Nov 2019 (Except Sunday and General holidays)						
		3×1	–	–	–	3.00	days
	From 1 Dec 2019 to 31 Dec 2019 (Except Sunday and General holidays)						
		1×1	–	–	–	1.00	day
					Total :	8.00	days @ Rate 5675.07

AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

8.00 = 8 × 5675.07

= Rs 45,400 00 340 50/-

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
②	providing Tractor 40 Hp Hire charges of including operators & fuel.						
	From 1 Sept 2019 to 30 Sept 2019 (Except Sunday & General Holiday)						
		23x1	-	-	-	23.00	days
	From 1 Oct 2019 to 31 Oct 2019 (Except Sunday and General Holidays)						
		22x1	-	-	-	22.00	days
	From 1 Nov 2019 to 30 Nov 2019 (Except Sunday and General Holidays)						
		26x1	-	-	-	26.00	days
	From 1 Dec 2019 to 31 Dec 2019 (Except Sunday and General Holidays)						
		24x1	-	-	-	24.00	days
					Total	95.00	days @ Rate Rs 1283.49
	ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬೆಂಗಳೂರು-63					∴ = 95 x 1283.49 = Rs 121932=00	

Serial No. ....
Name of wor
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Date of comm

Date	
1	
③	

M. A. R. 57 (Rule 116) No. E 369597
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(3)	providing casual Labours (unskilled Mazdoor Heavy)						
	From 1 Sept 2019 to 30 Sept 2019 (Except Sunday & General Holidays)						
		23×8	–	–	–	184=00	Nos
	From 1 Oct 2019 to 31 Oct 2019 (Except Sunday & General Holiday						
		22×8	–	–	–	176=00	Nos
	From 1 Nov 2019 to 30 Nov 2019 (Except Sunday and General Holidays)						
		20×8	–	–	–	160=00	Nos
		6×10	–	–	–	60=00	Nos
	From 1 Dec 2019 to 31 Dec 2019 (Except Sunday and General Holidays)						
		20×8	–	–	–	160=00	
		4×9	–	–	–	36=00	
	.. 31.12.2020					Total = 776=00	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					@ Rate	Rs 434.67 / Person	
					=	776.0 × 434.67	
					=	337304=00	
				Total	=	504636=00	493286
				Add GST Charges 12%	=	60556=00	59194
				Grand Total Amount	=	5,65,192=00	552480

(∴ Rupees Five lakhs sixty five thousand one hundred Ninty Two only.)

Certificate:- 1) The contractor has done the work satisfactorily completed

2) The contractor has remove the debris from worksp.

31.12.2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಮಿಥಿಯಾಗಿ 2020
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೫೬

31.12.2020

Serial No. .....
Name of work ..
Name of Contr
Date of comme

Date	Fu
1	GROSS

M. A. R. 57 (Rule 116) No. E 369598

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work Total Amount 1182484=00

Date	Full description, etc, of work	Dimensions Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Previous payment 629004=00						
	Gross Amt =Rs 552480=00						
	FSD =Rs —					SBR NO 131	
	CGST = Rs 5525=00					05-01-2021.	
	SGST = Rs 5525=00						
	5525=00						
	5525=00						
	553=00						
	= Rs —						
	= Rs 22653=00						
	529827=00						

Audited & Admitted for Rs. 552480=00

five lakh fifty two thousand four hundred eighty only-

Rs. 529827=00 by Cheque

and Rs. 22653=00 by adjustment

Accts Supdt. Yeotmal Division Yeotmal

Exe. Engr. Yeotmal Division Yeotmal